

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT&C Department – New e-Governance projects – sanction and transfer of an amount of 12,50,000/- to M/s. APTS Ltd for subsequent payment to the e-Governance projects taken up by IT&C Department – Orders – issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT
(e-Governance Wing)

G.O.Rt.No. 211

Dated: 16-08-2010

Read the following:

1. GO Ms No. 17, Dated: 13-07-2007, E-Governance - Preparation of IT Road Map and Implementation - of E-Governance projects
2. G.O.Rt.No. 3277, Finance (EXPR-GAD II) Department, Dated: 19.07.2010
3. Lr.No. APTS/AD/KMATOM/2007, dt: 09.08.2010, enclosing the Advanced Stamp receipt Dated: 09.08.2010

ORDER:

The e-governance enable and create equal opportunity to every citizen by operationalising the rules and process of the Government System. The preparation of a Road Map for the next 3 to 5 years on e-Governance spectrum covering internal efficiency and delivery of Citizen services being taken up by IT&C Department. IT&C department is encouraging departments to make the project self sustainable by using PPP model and transaction charges wherever feasible. In this direction IT&C Department has planned new e-Governance projects.

2. IT&C Department is implementing various e-Governance projects like Simple File tracking System. Online GO, Websites www.ap.gov.in, www.apit.gov.in, for preparation of Road Map enabling the citizen services by creating the IT Infrastructure and implementing any for initial capital or seed money for software development of e-Governance projects.

3. The Government after careful examination and consideration of the financial procedure involved and keeping in view the administrative logistics hereby sanction Rs. 12,50,000/- (Rupees Twelve Lakhs Fifty Thousand only) for maintenance of existing projects, new e-governance projects to PD account of M/s APTS Ltd for onward release by M/s APTS Ltd to the e-Governance Projects basing on instructions from the Government from time to time in this regard.

4. The amount sanctioned above shall be debited to the following Head of Account.
- | | |
|---------|--|
| 3451 | - Secretariat Economic Services |
| MH 090 | - Secretariat |
| GH-11 | - Normal State Plan |
| SH (22) | - Information Technology & Communications Department |
| 280 | - Professional Services |
| 284 | - Other Payment |

5. The Joint Director & DDO, IT & C Department, Secretariat. Hyderabad, shall draw the amount sanctioned in para 3 above by preferring an adjustment bill with the Dy.P.A.O. Secretariat Branch, Hyderabad and credit the said amount of Rs.12,50,000/- (Rupees Twelve Lakhs Fifty Thousand only) to the PD A/c. No. 23 of APTS Ltd under the following credit Head of Account

8449 : Other Deposits
MH (120) : Miscellaneous Deposits
SH (56) : Deposits of APTS Ltd.
PD A/c No. : 23 of APTS

6. APTS Ltd shall submit an advance stamped receipt for the amount sanctioned in Para.3 above, to this department in duplicate.

7. APTS Ltd shall submit the Utilization Certificate for the said amount of Rs.12,50,000/- (Rupees Twelve Lakhs Fifty Thousand only) to the Govt. from time to time in this regard.

8. This order issues in concurrence with the orders issued by Finance Department vide their G.O.Rt.No. 3277, Finance (EXPR-GAD II) Department, Dated: 19.07.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. RATNA PRABHA
PINCIPAL SECRETARY TO GOVERNMENT

To

1. M/s APTS, Hyderabad
2. The Accountant General (Audit), Hyderabad.
3. The Accountant General (A&E), Hyderabad.
4. The Director of Treasuries and Account, Hyderabad.
5. The Pay and Accounts Officer, A.P. Hyderabad.
6. The Dy, PAO, Secretariat branch, Hyderabad
7. The Joint Director (Admn) & DDO, IT&C dept (3copies)

Copy to

PS to Prl. Secretary, IT&C Dept.

SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER